FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account..P.Code-33209

Name of work (as Per Sanctioned Estimate.) **Construction of RCC Drain and Improvements to cross roads 1st,2nd 3rd 4th 5th and culverts at Grape garden T. Dasarahalli ward no. 15**

Name of Contractor and Full Address: : - **Technical Manger (West), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd 'Y' Block, Rajajinagar, Bangalore-560 010.**

Reference to Agreement No: **BBMP/EE/DD/WO/184/2017-18**

Certified that the measurements were taken by me on ...18/01/2018, 22/01/2018, 24/01/2018 ...and recorded in pages...63911 to 63918/2

Measurements Book No..640/17-18..... and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work. 26/02/18

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015--18-000002**

Sub – Division Officer. 26/02/18

		Amount	
1	Total Value of work done or supplies made as per account.		
2	Deduct amount to be held in reserve being ..... Percent Rs.		
3	Deduct amount to be held in reserve being balance		
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.		
5	Balance being unpaid value of work done held in reserve Total.....		
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments		
7	Net amount due to or from contractor		
	Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.		

Received Rs.....(in words).....

Contractor's Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer

Sl. No.	Description of Items
1	Earthwork excavation by manual means in Hard soil involving in average horizonta throw up to 2meters and an average lift upto 0.5m, excavated surface levlled an sides neatly dressed, the dispoed earth to be levelled neatly after breaking of cold complete as per specificatons with all leads and lifts including conveying th excavated earth silt, debris and over burden earth etc., to lead of 0 to 9 kms distanc by using private vehicle this includes the cost of loading and unloading charges etc complete as per direction of Engineering in charge of the work
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cu and fine aggregates @0.57cum machine mixed, machine mixed, concrete laid i layers not exceeidng 15cms, thick, well compacted, in foundation, including cost of a mateials, labour HOM of machinery, cuirng complete as per specification.
3	Design mix M20 with OPC cement @ 320kgs, with 20mm and down size grade granite metal coarse aggregates @ 0.69cum and fine aggregates @ 0.46cum, wi superplastisiser
4	Supplying, fitting and placing TMT bar Fe 500 reinforcement
5	Providing and removing centering, shuttering, strutting, propping etc., and removal form work for vertical surface such as walls at any thickness, including attache pilasters, buttress, plinth cills and string courses cost of all materials
6	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 usi 20mm and downsize graded granite metal using reinforcement 10mm dia steel 150mm c/c bothways cost, transportation, hire charges of machinery, machine cuti the vertical face to get plain even surface etc., complete with all leads and conveyance charges, labour charges inclusive of cost of all mateirlas,
7	Providing and fixing Pre cast solid cement concrete kerb stones made our of M 272.1 C.C 1:2:4 with top and bottom width 114 and 165 mm respectively, 400 mm hi and 50 mm in length finished with CM 1:3 plastering and finishing cutting, includi forwork, curing, including cost of all materials, labour, hire charges of machine loaidng, unloading , lead and lift, transportation etc.,
8	Painting two coats after filling the surface with synthetic enamel paint in approv shades on ne plastered concrete surfaces, with materials, labour complete as p specifications.

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.	—	—	—	573.12	208.82	119679=00	573.12	119679=00
Cum.	—	—	—	83.7	5159.02	431,810=00	83.7	431810=00
Cum.	—	—	—	221.33	6965.26	1541621=00	221.33	1541621=00
tone	—	—	—	14.98	66482.14	995902=00	14.98	995902=00
Sqm	—	—	—	1630.08	310.58	506270=00	1630.08	506270=00
Sqm	—	—	—	361.8	1698.00	614336=00	361.8	614336=00
Nos	—	—	—	846.0	331.78	280,686=00	846.0	280686=00
Sqm	—	—	—	152.2	63.60	9685=00	152.2	9685=00
								4499986=00
				KRIDL Service Charges			11.1.	494998=00

Total Bill Amount Rs = 4994984=00

Shekargouda 27/02/18
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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಬಾಎಂಪ
ಬೆಂಗಳೂರು

Laxmirao 26/02/18